

LAKE FOREST WINES PVT. LTD.

INVOICE

INVOICE NO 6493

DATE-21/12/24

BUYERS NAME - Krisumi corporation Pvt LTD.
Sales lounge ,sector 36 A ,Gurgaon 12204

SR NO	DISCRIPTION OF GOODS	SIZE IN ML	QUANTITY	PRICE PER BTL.	AMOUNT
1	KINGFISHER ULTRA PINT	330	30	2500	75000
2	RED WINE	750	48	800	38400
3	WHITE WINE	750	36	800	28800
4	ROSE WINE	750	36	800	28800
					171000
			DELIVERY CHARGE		6000
TOTAL					177000

Bill Amount = 1,77,000.00

less: Paid through Kotak
Corporate Credit Card
NO. 1034 (shalini sha)

80,000.00

97,000.00

less: Paid Through KUNAL YADAV

97,000.00

Balance

NIL

GATE IN

NO... 819

DATE 30/12/24

KRISUMI CORPORATION

Danya

Note: All items received
on 21/12/2024.